

Work Order ID **56761**



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Monday, March 08, 2010 10:23:31 AM

Item ID: 41232-000-001-002

Accept



Setup Start



Revision ID:

Stop



Item Name: Emergency Flotation Step Actuator, RH

Start Date: 3/9/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/24/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MP Date: 10-3-8

Tooling:

Date:

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

41232-000-001

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile D412-763 & type labels per PPP41232-000-001 002

CHG

5/10/15/21

for CL 10/05/21

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-3-10 10 SP

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

5/10/15/21

(71)

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Start Date: 3/9/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 3/24/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP 41232-000-001-002

Location:

PPP Rev: 1310-5-21 *sf*

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

*MF*  
10-5-21

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Work Order ID: 56761

Parent Item: 41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH


Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Date: 3/9/2010

Required Date: 3/24/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
424K002-4CR-0545  Hose ass'y-Step Actuator		Purchased	No			110	Each	11.0000	1.0000			

10-3-10 SP

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

11

110145

11

1

41232-200-001-002

Manufactured

No



Step Actuator RH Ass'y

110

Each

4.0000

1.0000



10-3-10 SP

Warehouse

Location

Main Warehouse

FG

4

43570

4

1

41232-200-003-001

Manufactured

No



Spring (Step Actuator)

110

Each

105.0000

1.0000



10-3-10 SP

Warehouse

Location

Main Warehouse

ST

105

30941

1

54173

104

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 56761

Parent Item: 41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH


Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Date: 3/9/2010

Required Date: 3/24/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
41232-200-004-001  Reducer Tee Assembly		Manufactured	No			110	Each	3.0000	1.0000			

10-3-10sf

Warehouse  
Location

Main Warehouse

ST364

52637

Loc Qty

3

3

Loc Code

1

41232-200-005-001  Spacer (Step Actuator)		Manufactured	No			110	Each	11.0000	3.0000			
---	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

10-3-10sf

Warehouse  
Location

Main Warehouse

FG

52636

Loc Qty

11

11

Loc Code

3

41232-200-006-001  Bracket		Manufactured	No			110	Each	0.0000	1.0000			
--	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

1358263 10/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Parent Item Name: Emergency Flotation Step Actuator, RH


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Required Date: 3/24/2010

Start Qty: 1.00

Required Qty: 1.00

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<i>S</i> AN4-23A  Bolt		Purchased	No			110	Each	89.0000	1.0000			

*10-3-10 SP*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

89

103688

3

107378

86

Purchased

No

110

Each

0.0000

2.0000

*1*

AN960JD416

Washer

AN960JD416L

Purchased

No

110

Each

657.0000

2.0000

*M113706 10-3-10 SP*

Washer

*8 10-3-10*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

657

105078

4

107008

54

108583

35

110153

164

112492

400

*2*

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Required Date: 3/24/2010

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AP0925ELBN  BARBED ELBOW		Purchased	No			110	Each	11.0000	1.0000			
											10-3-10	

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

11

103727

11

MS20392-3G21

Purchased

No

110

Each

19.0000

1.0000

Pin



1

10-3-10

sl

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

19

104156

19

1

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Work Order ID: 56761



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Start Date: 3/9/2010

Required Date: 3/24/2010

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS2104214



Nut

Purchased

No

110

Each

2,572.000

1.0000



10-3-10

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

2572

102552

6

104248

6

110507

184

111827

390

113422

986

114108

1000

15924

0

MS24665-151



Cotter Pin

Purchased

No

110

Each

818.0000

1.0000



10-3-10

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

818

14526

3

17566

815

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Shop Packet Print

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS35489-93  GROMMET		Purchased	No			110	Each	126.0000	1.0000			



10-3-10 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	126	
113368	26	
114108	100	

1

R-3400  
  
plastic tubing 1/4id x 3/8od-black

Purchased No

110 f 93.9000 3.0500



10-3-10 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	93.9	
104229	43.9	
109886	50	

3.0500

cut 2x 18" long → measure  
8/10/10 2